



Credit Memo

INVOICE

30 360282

P.O. Box 490
Bellingham, WA 98227-0490
Phone: (360) 756-6200
Fax: (360) 676-2897
Accounting Fax (360) 756-6228

8 E. Orondo Street
Wenatchee, WA 98801
Phone: (800) 326-6773
Fax: (509) 663-2700

SOLD TO: ETHAN CONSTRUCTION LLC
RAINIER COMMONS
3100 AIRPORT WAY S
SEATTLE, WA 98134

SHIP TO: ETHAN CONSTRUCTION LLC
RAINIER COMMONS
3100 AIRPORT WAY S
SEATTLE, WA 98134

**Additional
Comments:**

Sales Order No.		Date Ordered		Date Shipped		Invoice Number		Invoice Date		Page	
30 R4212-500		4/01/05		4/01/05		30 360282		4/01/05		1	
Customer Number		Purchase Order		Ordered By		Written By		Ship via / Freight Terms			
206369				JOHN JACK		RON K.		INVOICE ONLY			
Quantity Ordered	Quantity Shipped	Quantity B/O	Description / Dimensions				Quantity / Weight	Price	U/M	Extension	
-1	-1	0	CREDIT TO CONTRACT AMOUNT				-1	1293.41	EA	-1293.41	

Please Remit to:
P.O. Box 490
Bellingham, WA 98227-0490

Terms: 1/2 OF 1% 10TH AND 25TH NET 30
Discount Date: 4/25/05
Payment Due at our office by: 5/15/05

Subtotal -1293.41
Tax 0.00
Total -1293.41

A service charge is computed on past due balances as specified by our terms of sale (copy available upon request). All claims must be made within 10 days of receipt of goods. Our authorization is required prior to return of any merchandise

Fax To:

CUSTOMER COPY

RCLLC 0000044